Instructions for Completing Service Contract Amendments

AMENDMENT #

(Amendments should always be numbered consecutively beginning with #1. If a contract has been previously amended, use the number following the number appearing on the last completed Amendment)

	Type of Procurement Used for Contract: (The type of procurement identified below must match the type of procurement, appearing in the original underlying contract)
	[] Exempt – Reason:
	[] Government Agency [] Sole Source [] Requisition No [] Other
	Contract No.:(Use the same contract number appearing on the original contract)
in theRegion (insert name and add	
(The contractor information reflected below must match the information amendment amending all or any portion of the requested information	mation in the original contract <u>or</u> a prior ation.)
Name:Address:	
IRS No.:	
Sole Proprietor Partnership For-Profit Corporation Not-for-Profit Corpor	ration Government Agency Other Specify:
referred to as the "Contractor".	
EFFECTIVE DATE: (State the deflect or begin. Amendments without effective dates will not be proceeded.)	late the amendment is intended to take processed.)

<u>PURPOSE OF AMENDMENT</u>: (Briefly describe the purpose of the amendment in complete sentences. For Example: "The purpose of this amendment is to extend the end date of the contract, add funding, and change some contract language.")

The parties agree to amend the contract as follows:

When completing this section of the amendment, reference all items/information to be changed in the order they appear in the original contract. For example, a change in Part I should be addressed before a change in Part IV.

For each change, first reference the part, section and paragraph(s) where the item/information to be amended is found then state clearly how that item/information is to be changed. For Example:

- 1. <u>Part I, Section A. #2, "Contract Period":</u> Change to read: "The Contract is effective as of July 1, 2002 and terminates on June 30 2003, unless...."
- 2. <u>Part I, Section A, #5, "Type of Contract Payments":</u> Change the second paragraph to read: "...DHS/DCFS shall pay the Contractor not more than \$72,842.00 for providing..."
- 3. Part IV, #1, "Payment Rates": Replace the table with the following:

Service Title	Service Code	Unit of Service	Rate (\$)	No. of Service Units	Total Contract Amount (\$)
Community Based Family Resource and Support	CAN	M	C of S	12	\$72,842.00

Note: When amending only individual items in a table, replace only the items being changed, not the entire table. For example:

4. <u>Part IV, #1, "Payment Rates":</u> Change the "Number of Service Units" in the table from 12 to 15 and change the "Total Contract Amount (\$) from \$72,842.00 to \$78,882.00.

Service Title	Service Code	Unit of Service	Rate (\$)	No. of Service Units	Total Contract Amount (\$)
Community Based Family Resource and Support	CAN	M	C of S	12	\$78,882.00

All other terms and conditions in the original contract remain the same.

<u>AUTHORITY OF PERSON SIGNING FOR THE CONTRACTOR</u>: The Contractor represents that the person who has signed this Amendment on behalf of the Contractor has full legal authority to bind the Contractor and to execute this Amendment.

<u>CONTRACTOR HAS NOT ALTERED THIS AMENDMENT:</u> By signing this Amendment, the Contractor represents that it has not in any way altered the language or provisions in the Amendment, and that this Amendment contains exactly the same provisions that appeared in this document and its exhibits when DHS originally sent it to the Contractor.

IN WITNESS WHEREOF, the parties sign and cause this amendment to be effective:

(The signatures included on the Amendment must be the same people and/or the same title/positions as those signing the original Contract).

CONTRACTOR	DHS/
By:	By:
APPROVED AS TO PROCUREMENT (There is only one procurement signature required. Refer to the original contract to see who signed it and then delete the unnecessary signature block.)	Date: REGION By:
By: Rosalie Nance, Purchasing Agent DHS Bureau of Contract Management Date:	Type or print Name of the Administrator signing for the Region Administrator of Region Date:
By:	APPROVED AS TO AVAILABILITY OF FUNDS By: Division Budget Officer Type on Print Name of Product Officer
APPROVED Check the original contract to see if it was stamped by State Finance. If it was not, delete this section.	Type or Print Name of Budget Officer Date:
By: Richard Barker, Contract Analyst State Division of Finance Date:	